

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ALLEN DOUG HIATT
 GINA M HIATT

CASE NO. 06 B 09732

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-4905 SSN XXX-XX-3257

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 08/10/06 and confirmed on 10/06/06.
2. The case was converted to Chapter 7 after confirmation, 09/17/2007.
3. The Debtor paid a total of \$ 22200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE CO	CURRENT MORTG	14853.86	.00	14853.86
OPTION ONE MORTGAGE CO	MORTGAGE ARRE	5000.00	.00	.00
OPTION ONE MORTGAGE CO	SECURED	5026.23	.00	5026.23
OPTION ONE MORTGAGE CO	MORTGAGE ARRE	1500.00	.00	.00
FREMONT INVESTMENT & LOA	CURRENT MORTG	.00	.00	.00
FREMONT INVESTMENT & LOA	SECURED	.00	.00	.00
GMAC PAYMENT CENTER	SECURED	20160.23	.00	1317.92
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	804.84	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DOWNERS GROVE SANITARY	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	527.45	.00	.00
IC SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	956.07	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	37168.85	.00	.00
SOUTHWEST CREDIT SYSTEM	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	350.54	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	74.65	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	46540.32	.00	39882.40	.00	86422.72
PRINCIPAL PAID	21198.01	.00	.00	.00	21198.01
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	21198.01	.00	.00	.00	21198.01
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					3000.00
and was paid \$ 500.00 direct and \$.00 through the plan.					

The Trustee received \$ 1001.99 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/20/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE